

From: [Moore, Gary](#)
To: [Lavergne, Steven D](#)
Subject: Re: 1900-55s
Date: Tuesday, November 18, 2014 11:32:57 AM

Steve:

I think you are putting everything I need in the 1900-55's.

When your vendor invoices are finalized (weekly, monthly, etc). I need copies of those to be able to approve the 1900-55 for all Finals. It is nice if you had the contacted vendor rates information include like you are doing now.

I would like to see the final invoice followed by the vendor contract information. I don't need contract stuff like the carbon air information unless there is a final invoice assoicated with it.

Call me if you have questions.

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov

From: Lavergne, Steven D

Sent: Tuesday, November 18, 2014 9:51 AM

To: Moore, Gary

Subject: RE: 1900-55s

[What vendor contract info would you like to see? Do you mean the purchase order, etc?](#)

From: Moore, Gary [<mailto:Moore.Gary@epa.gov>]

Sent: Tuesday, November 18, 2014 8:39 AM

To: Lavergne, Steven D

Cc: Cassidey, LeRoy

Subject: CES: 1900-55s

Steve:

Just to make sure you know, I need an actual vendor invoice for anything that you are finalizing on the 1900-55. It is nice to have the vendor contract information in it as well but only for those items that you are finalizing.

Call me if you have questions.

Gary Moore

Federal On-Scene Coordinator

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